

Printed on: 12/31/2020  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2020 to 12/31/2020  
Case Number: 19-19338 (JNP)

Trina D. Herring  
1524 Baird Boulevard  
Camden, NJ 08103

Monthly Payment: \$1,363.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/10/2020	\$1,363.00	02/18/2020	\$1,363.00	03/16/2020	\$1,363.00	04/13/2020	\$1,363.00
05/07/2020	\$1,363.00	06/11/2020	\$1,363.00	07/10/2020	\$1,363.00	08/18/2020	\$1,363.00
09/16/2020	\$1,363.00	10/16/2020	\$1,363.00	11/23/2020	\$1,363.00	12/21/2020	\$1,363.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TRINA D. HERRING	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$3,950.00	\$3,950.00	\$0.00	\$3,950.00
1	BAYVIEW LOAN SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
2	BOROUGH OF LAWNSIDE	24	\$9,000.00	\$0.00	\$9,000.00	\$0.00
3	CAMDEN COUNTY MUA	0	\$0.00	\$0.00	\$0.00	\$0.00
4	NEW REZ, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
5	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
6	MCCABE, WEISBERG & CONWAY PC	0	\$0.00	\$0.00	\$0.00	\$0.00
7	METRO PUBLIC ADJUSTMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	MIDFIRST BANK	24	\$2,336.44	\$568.06	\$1,768.38	\$100.51
9	MIDFIRST BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
10	STATE OF NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
11	NEW JERSEY ATTORNEY GENERAL OFFICE	0	\$0.00	\$0.00	\$0.00	\$0.00
12	OSCAR L HERRING, JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
13	CAMDEN COUNTY MUA	24	\$57,700.15	\$14,028.91	\$43,671.24	\$2,482.11
14	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
15	UNITED STATES ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
16	UNITED STATES ATTORNEY	0	\$0.00	\$0.00	\$0.00	\$0.00
17	UNITED STATES ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
19	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
06/01/2019	3.00	\$0.00
09/01/2019	Paid to Date	\$4,800.00
10/01/2019	56.00	\$1,363.00
06/01/2024	Projected end of plan	

Total payments received this period:	\$16,356.00
Total paid to creditors this period:	\$6,532.62
Undistributed Funds on Hand:	\$4,685.24
Arrearages:	\$0.00
Attorney:	JOSEPH J. ROGERS, ESQUIRE